## GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

#### (NOTE SHEET)

# LAPTOR. SUBJECT: PURCHASE OF HP DESKTOP COMPUTER.

Janaury 2021. In order to evaluate the biding process, there is a need of computer of latest model to technical bid opening for the detailed design and construction supervision consultant will be held in Yellow Line BRTs project is fast approaching the implementation. In this regard, it is expected that

Janaury 2021. In our complete the task in the shortest possible time.

If agreed, a new HP Pavilion desktop may be purchased and request for quotation may be sent to different vendors. Draft Request for Qoutations are placed on board for approval and signatures please.

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Office Assistant

PROJECT DIRECTOR

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SUBJECT: COMPARATIVE STATEMENT OF QUOTATIONS

Refer Para 2 above. Following are the details of quotations received from vendors.

1	S.No.	
HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	Name of Article	
187500	M/S. S.D.S BROTHERS	QUOTATION 01
206250	M/S. THREE STAR SCIENTIFIC COMPANY	QUOTATION 02
221250	M/S. UNIVERSAL TRADERS	QUOTATION 03

GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

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(NOTE SHEET)

Since, M/s SDS Brothers have quoted lowest price therefore a supply order may be issued to SDS Brothers. Draft Supply Order is placed for approval and signature please.

Tal. C.

Office Assistant

PROJECT DIRECTOR

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#### SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

#### (NOTE SHEET)

#### SUBJECT: DELIVERY OF HP DESKTOP COMPUTER. LARTOR.

A new HP desitop has been delivered by S.D.S Brothers and if found to be as per specification and in good working condition. The entry has been made in the assets register. Assets Register is placed onboard for signatures please/

Office Assistant

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PROJECT

DIRECTOR

Assasa

01/01/2/02

508/7 of ... is an LMNOTCE approved. Pavilion M/S SDS Brithers -E601227X

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Suppricted 

Sales Tax Charged is not to be paid since computers are exempt from sales tax as per Schedule Six, entry Table 1, Entry No 133 of the Sales Tax Act 1990. Therefore a total expense to be sanctioned is Rs. 187,500/- out of which Rs.179,062/- to be paid to M/s S.D.S Brothers and Rs.8,438/- to be paid to Federal Board of Revenue being income tax withheld. After the sanction is accored, payment can be made once entered in the asset registered. Based on this the payment may be sanctions and approved. However, the Delivery of One HP Desktop has been received which is found satisfactory and said asset has been Submitted to approved of The Dry (P/A) of Lorvan Hober (Noce Bill submitted & ploted For Opposor For As per linveice autentation Kac IIK action of the Mir of secrets SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH (NOTE SHEET) Page-04 P/s derien Series L Goem LARARD, 0 (gmsa) PROJECT DIRECTOR cheque book is issued. From Previous Page 2 DNATI 90 0

#### SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

#### (NOTE SHEET)

# SUBJECT: PURCHASE OF LED FOR ZOOM MEETINGS

8995-PK (Karachi Mobility Project). The project is reflected in the Annual Development Plan at serial no 1908 with Total Cost Rs. 61439.7 M including World Bank Loan Rs. 53599.7 M, Mobility Project Yellow Line Corridor, which is funded the World Bank under IBRD Loan No. It is submitted that Government of Sindh, through Sindh Mass Transit Authority (SMTA), Transport and Mass Transit Department (TMTD) is implementing Karachi Urban 02-10-2019. Private Sector Rs.5250 & GoS Share Rs.2590 M. The PC-1 had been approved by ECNEC on

this office will be under compulsion to have virtual (Zoom/Skype/Google/Microsoft Team) meetings as well as Webex meetings with World Bank Team. meetings for successful completion of these two tasks, and other project related matters, including interview for remaining Specialists. It is further stated that Corona Cases are again on the rising trend and ToR for Project Management Consultant are being prepared. It is anticipated that there will be series of The RFP has been floated for selection of Detailed Design and Supervision Consultant and

In this context, it is proposed that a large 50 inch LED screen may be purchased for the Office of Project Director. If agreed, request for quotation may be approved for sending the same to vendors. Draft Request for quotations is placed onboard for approval.

Office Assistan

PROJECT DIRECTOR



## GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

#### (NOTE SHEET)

#### SUBJECT: QUOTATIONS FOR LED.

Following is the comparative statement of LED TV, based on the quotations received.

Comparative Statement of LED TV	QUOTATION 01 QUOTATION 02 QUOTATION 03	M/S. S.D.S STAR UNIVERSAL SCIENTIFIC TRADERS COMPANY	In the second se
ative Statement	OTATION 01 QUOTATION 0;		
Compar	D D	Name of Article  B	TCL 50" Inches Smart LED TV
		S.No.	F ————————————————————————————————————

As rates of SDS Brothers are the lowest, it is proposed that supply order be issued to them. Draft Supply order is placed onboard for approval and signatures.

Office Assistant

PROJECT DIRECTOR



#### (NOTE SHEET)

# SUBJECT: DELIVERY AND INSTALLATION OF 50" SMART LED

and is found to be working properly. Entry has been made in the asset register and is placed for signature please. If agreed, payment may be made to M/s. S.D.S Brorther. M/s S.D.S Brothers has delivered the TCL 50" LED Smart TV and the same have been installed

Submitted for approval Please.

Office Assistan

PROJECT DIRECTOR

authority. Total amount of sanction requested is Rs 147,419/entered in the register, therefore, expense may be sanctioned by the competent As the asset has been received, found satisfactory as per inspection report and

Amount Excl. GST       125,999.00         GST 17%       21,420.00         Amount Incl. GST       147,419.00         Income Tax WH 4.5%       6,634.00         Sales Tax withheld 1/5th       4,284.00	136,501.00	Payment to Vendor
.5%	4,284.00	Sales Tax withheld 1/5th
	6,634.00	Income Tax WH 4.5%
	147,419.00	Amount Incl. GST
	21,420.00	GST 17%
	125,999.00	Amount Excl. GST

Competent authority may like to approve the sanction request.

PROJECT DIRECTOR

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1111 125:0 Jack of Per torner. Tansa ree and anyavel of Joseph Dock

Bill submitted & placed For approval とれなっち LED, TV. Down of Marcol ( A ( M ) O , 1 purchese of PD. XL.

#### SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

(NOTE SHEET)

# SUBJECT: COMPARATIVE PURCHASE OF LAPTOP COMPUTER

As approved by the competent authority, three quotations were received from the vendors. The comparative is given below.

Rs.187,500		S D S BROTHERS	COMPARATIVE	
Rs.206,250	COMPANY	THREE STAR SCIENTIFIC	COMPARATIVE STATEMENT FOR IT I A TENTED SATE TRA	TIVA de acceptante
RS.221,230	2001060	UNIVERSAL INSPERS	TRAINERS TRADERS	ON 15-EG0122TX

As rates for M/s S.D.S Brothers are the lowest, therefore a Supply order may be issued to them. Draft Supply Order is placed for approval and signatures.

PROCUREMENT & CONTRACT MANAGEMENT SPECIALIST

PROJECT DIRECTOR

Drawn and

# GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

(NOTE SHEET)

# SUBJECT: PURCHASE OF LAPTOP COMPUTER

Subsequent to the Technical and Financial Bid opening there is a need for another laptop computer. Competent authority is requested to approve the request for purchase of computer.

Office Assistant

PROJECT DIRECTOR

#### SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

(NOTE SHEET)

Delivery of One HP laptop has been received which is found satisfactory as per inspection report dated 11-May-2021. The said asset has been entered in the asset registered. Based on this the payment may be sanctions and approved. However, the Sales Tax Charged is not to be paid since computers/laptop are exempt from sales tax as per Schedule Six, entry Table 1, Entry No 133 of the Sales Tax Act 1990. Therefore a total expense to be sanctioned is Rs. 187,500/- out of which Rs.179,062/- to be paid to M/s S.D.S Brothers and Rs.8,438/- to be paid to Federal Board of Revenue being income tax withheld against their Invoice No. 010332 dated 11-May-2021. Sanction of the Competent Authority

PROJECT DIRECTOR

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#### SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

#### (NOTE SHEET)

# SUBJECT: ISSUANCE AND SIGNATURE ON CHEQUES OF PURCHASE OF TWO LAPTOPS AND ONE LED SCREEN FOR OFFICE HEAD OF ACCOUNT A09201 HARDWARE

Refer to the approval by worthy Project Director.. Following cheques are prepared and placed on board for signature of the authorized signatories please against invoices issued by M/s S.D.S BROTHERS.

Invoice No 010332 dated 3/05/21 Rs. 187,500

rederal Board of Keveniue	10/6/2021 A09201Hardware	10/6/2021	8,438	319237
T-1-1 D-1-1 of Damana		10000		
S.D.S BROTHERS	A09201 Hardware	10/6/2021	179,062	319236
a na a na carriera		1010001		
Payee	Head of Account	Date	Amount	Cheque No

Invoice No 010301 dated 21/4/21 Rs. 147,419

Cheque No	Amount	Date	Head of Account	Payee
319238	136,501	10/6/2021	10/6/2021 A09201Hardware	S.D.S BROTHERS
319239	,6,634	10/6/2021	10/6/2021 A09201Hardware	Federal Board of Revenue
319240	4,284	10/6/2021	10/6/2021 A09201Hardware	Federal Board of Revenue

Invoice No 010308 dated 30/12/20 Rs. 187,500

Cheque No	Amount	Date	Head of Account	Payee
319241	179,062	10/6/2021	10/6/2021 A09201Hardware	S.D.S BROTHERS
319242	8,438	10/6/2021	10/6/2021   A09201Hardware	Federal Board of Revenue

PROJECT DIRECTOR

10/6/2021

OFFICE ASSISTANT

DIRECTOR INFRASTRUCTURE

PROJECT DIRECTOR

OFFICE ASSISTANT

J P . 70



# GOVERNMENT OF SINDH Karachi Mobility Project (YELLOW LINE BRTS) SINDH MASS TRANSIT AUTHORITY TRANSPORT & MASS TRANSIT DEPARTMENT

No. AD/YLC/Proc/SMTA/2020

Karachi Dated: 11/5/2021

# GOODS INSPECTION REPORT OF HP Pavilion 15-EG0122TX

to be in correct quantities and in good useable condition. to M/s S.D.S Brothers, the said vendor has now delivered following goods which are certified Pursuant to the approval of the competent authority, and issuance of supply order

	Windows 10 (Official Warranty)	
	Core i7, 12GB, 512GB SSD, MX450 2GB,	
01	HP Pavilion 15-EG0122TX 11th Gen Intel	-
,Qty	PARTICULARS	S.No

Certified that goods are in usable condition and match with supply order.

OFFICE ASSISTANT

		רי	OTAL		•	522,419.00	23,510.00	-	4,284.00	522,419.00
Date	Cheque #	Party Name	Payee Name	Code	Code Description	Invoice Amount	1.T	SST	GST	Cheque Amount
10/6/2021	319236	S.D.S BROTHERS	S.D.S BROTHERS	A09201	Hardware	187,500	8,438			179,062
10/6/2021		S.D.S BROTHERS	Federal Board of	A09201	Hardware					8,438
10/6/2021		S.D.S BROTHERS	S.D.S BROTHERS	A09201	Hardware	147,419	6,634		4,284	136,501
10/6/2021		S.D.S BROTHERS	Federal Board of Revenue	A09201	Hardware					6,634
10/6/2021	319240	S.D.S BROTHERS	Federal Board of Revenue	A09201	Hardware					4,284
10/6/2021	319241	S.D.S BROTHERS	S.D.S BROTHERS	A09201	Hardware	187,500	8,438			179,062
10/6/2021		S.D.S BROTHERS	Federal Board of Revenue	A09201	Hardware					8,438

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ACCARGE SAN CE 1163945307 TO THE UFFICE OF THE (6)00) HI. 0. and charge the same against the account of and charge the same against the account of FFICE OF THE Rupees 163945307 Pay to LEDERAL BOARD OF BENEAUS Rupees ONE BOOK No. 03193 achi Urban Mobility STATE BANK OF PAKISTAN NATIONAL BANK OF PAKISTAN TREASURY OF SUB-TREASURY OFFICER Wellow Line BRTs STATE BANK OF PAKISTAN NATIONAL BANK OF PAKISTAN TREASURY OF SUB-TREASURY OFFICER SINDH MASS TRANSIT AUTHORITY

SINDH MASS TRANSIT AUTHORITY

SOVERNMENT OF SINDH

GOVT OF SINDH

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE. N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE KINTHOUSAN FOUR HUNDRED THIRTY D.S BROTHERS HUNDRED SEVENIX NINETHOUSAND DIXIY TWO ONLY AO AO 107B 102x MUHANMAD YOUSUF MUNIR DIRECTORUSERASTRUCTURE/PORJECT MUHAMMAD YOUSU SINDH MASS TRANSIT AUTHORITY MUNIR ASSIGNMENT ACCOUNT CHEQUE ASSIGNMENT ACCOUNT CHEQUE B AAAKO-00258 PROJ SOH MASS TRANSIT AUTHORITY
GOVT OF SINDH DAY KO! Dated 10 - 06 -Dated 10-06-2021 CHEQUE No. 319237 CHEQUE No. 3 19236 不 LOW KINE BRYS DIRECTOR SO 5080 2000 00 CTOR or order からろん or order

#### ADP NO. 1908/2020-21 Project ID AAAKQ00258 Cost Centre-KQ5080

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of May-202)
Bill No:

ID CODE: <u>AAAKQ00258</u> Cost Centre Code: KQ-5079

A/C # 1163945307

	Others.(Communication)	Courier & Pilot Service	Electronic Communication	Telex & Tele-printer Fax.	Telephone & Trunk Call	Postage & Telegraph	Communication		Others.	Conveyance Charges	POL Charges	Transportation of Goods.	Travel & Transportation	Operating Expenses		Rep of I.T Equipment	Software	Hardware	Computer Equipment		Others.	Structure.	Others Building	Residential Building	Office Building	Building & Structure	Furniture & Fixture	Machinery & Equipment	Transport	Repair & Maintenance	,	I.T Equipment	Software	Hardware	Other	Furniture & Fixture.	Machinery & Equipment	Transport			No: of Sub Voucher	Detail Function	Major Function Minor Function		
Total	ication) A03270	ervice A03205		iter Fax. A03203	Call		A032	Total	A03820	ges. A03808	A03807	Goods. A03806	ortation A038	1ses <u>A03</u>	Total	nent A13703	A13702	A13701		Total	A13370	A13304	A13303	ng A13302	A13301		e A13201	ipment A13101	A13001	nance A13	Total	A09203	A09202	A09201	A09801	e. A09701		A09501	A09		er Code No:	045203 ROAD TRANSPORT	04 ECONOMIC AFFAIRS 045 CONSTRUCTION AND TRANSPORT	מי בכסיוסייוני אבבאו	
	.70	:05	.04	.03	.02	01			20	08	07	06				03	02	01			70	04	)3	)2	)1		)1	)1	)1		187,	33	)2				1	1		A09201-Hardware	No:	PORT	AND TRANSPORT	DC .	
			i	Nineteen only/-	- Rupees: OI	g .	Grand Total		•	<ul> <li>Repair of Garden.</li> </ul>	Repair &		Rate & Taxes	Royalties	- Rent for otl	Rent for Re	- Rent for off	Charges.	Occupancy Costs.	ı	- Pension Contribution	- Cost of Other Store.	- Service Charges	- Advertising & Publicity	. Uniform & F	- News Paper	- Hire of vehicle.	- Workshop / Symposia	Conference / Seminars	Printing & Publication	187,500.00 Stationary	- General	•	187,500.00 Other	- Hot & Cold	Electricity	Water.	Gas.	<u>Utilities</u>		Amount		Payment for	Voucher No.	Bill No:
					Rupees: One Hundred Forty Seven Thousand Four Hundred &		al.			iarden.	Repair & Maintenance of Garden.		(es		Rent for other Building	Rent for Residential Building	Rent for office Building	;	Costs.	×	ntribution	er Store.	urges	& Publicity	Uniform & Protective Clothing	News Paper & Periodical & Books.	icle.	Symposia	/ Seminars	Publication					Hot & Cold Water Charges						Rs187,500				
					n Thousand Four	} ;			Total	A13801			AU3407	A03406	A03404	A03403	A03402	202401	<u>A034</u> 01	I Otal	A04101	A03942	A03933	A03907	A03907				A03903	A03902	A03901	<u>A039</u>	Total	A033/0	A03304	A03303	A03303	A03301	A03301						A/C # -
					. Hundred &		187,500		-				,	•	,	,		,	,		i			,			1								í		,					Karachi	SMTA, TMTD. Govt. of Sindh	KMP-YLBRTS	A/C # 1163945307

DIRECTOB INFRASTRUCTURE/PORTECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SIMBH MUHAMMAD YOUSUF MUNIR





GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
N<sub>0</sub>: PD/YLS/ACCTT /2020-21

Dated:  $\frac{20}{5}$ 

#### O ス し E ス

to the incurrence of expenditure amounting to Rs. Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded expenditure during the month of May, 2020. month of May, Sindh Mass In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Transit Authority, Transport and Mass Transit Department, Government of Sindh 2020 of the office of Karachi Urban Mobility Project -Five Hundred Only) on account of General (A09201-Hardware) for the 187,500/- (Rupees: One Hundred Eighty Yellow Line BRTs,

Hardware during the current financial year 2020-21. 045203 ROAD TRANSPORT" Cost Center KQ-5080 Project ID AAAKQ00258 A09201-AFFAIRS -The expenditure involved is 045 CONSTRUCTION AND TRANSPORT debitable to the head of account 04 ECONOMIC 0452 ROAD TRANSPORT-

PROJECT DIRECTOR
KUMP - YLCBRTs

MUHAMMAD YOUSUF MUNIR
OIRECTOR INFRASTRUCTURE/POR ICCT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



#### BILL / INVOICE

# S.D.S BROTHERS

N.T.N. # : 3284990-7 STR # 1700328499015 S.R.B.#S. 3284990-7 A.G.V. # 30498048 Membership KCCI # : 83453

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Aperatures & Equipments Representative of Manufactures & Gen. Order Supplies.

Bill # 010332

DATE: 3/5/2021

#### KQ-5080

## PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

**HEAD OF: HARDWARE CODE: A09201** 

)						_	S.No.	
	RUPEES: TWO HUNDRED TWENTY FIVE THOUSAND NINE HUNDRED FOUR ONLY			Invence 187500 17 4.5% = 8438 179062	(Official Warranty)	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10	PARTICULARS	
	TOTAL	GENERAL SALES TAX 17%	SUB-TOTAL		Each	187500	Rate	
\		LES TAX 17%	TATC		Nos	1	Qty	
ند	225,964	Rs: <del>38,404/-</del>	Rs:187,500/-		,	Rs:187,500/-	Amount	

Juve of June 219375 June 1,5 2 2438 June 2,5 2 264562 June 2,5 2 264562

S.D.S BROTHERS

SIGNATURE

SIGNAT

Office: Flat No. C-403, Sun View Tower SB 10-11/179, Block-7, Gulistan-e-Jauhar Main University Road, Karachi.

Cell : 0312-1090183, 0334-3937217, 0336-5886886 Email: sdsbrothers3@gmail.com

### S.D.S BROTHERS

# DELIVERY CHALLAN

## Financial Year 2020-21

T0,

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT, KARACHI.

S.No. MX450 2GB, Windows 10 (Official Warranty) HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, PARTICULARS Cty Nos

delivered in your premises in good condition. NOTE: Supply under the head of "Purchase of Hardware" items as per quantity has been

Signature/Stamp\_\_\_\_\_\_Receiver's Name\_\_\_\_\_

Contact/Cell No.\_\_\_\_

MUHAMMAD YOUSUF MUNIR
DIFECTOR INFRASTRUCTURE/POSTICT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



# NO PD YLS ROY 2020-2\/05 PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT YELLOW LINE BRTS GOVERNMENT OF SINDH KARACHI 29\/202\/202\/202\/

To,

#### M/s, <u>S.D.S BROTHERS</u> <u>KARACHI</u>.

#### SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT HARDWARE (A-09201) **DURING CURRENT FY-2020-21.**

BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under: following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line I am directed to refer to the subject noted above and to request you to please supply the

Nos		
	MX450 2GB, Windows 10 (Official Warranty)	_
<u> </u>	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD,	1
Qty	PARTICULARS	S.No.

2 Kindly ensure to supply the above mentioned items as early as possible

A copy is forwarded for information to:

Office order file.

MUHANMAD YOUSUF WUNIR DIRECTOR INFRASTRUCTURE/ PORJECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

	1 C	s.No.	
Control of the state of the sta	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	Name of Article	Comparative Statement of Hardware
	187500	QUOTATION 01  M/S. S.D.S  BROTHERS	tatement
	206250	QUOTATION 01 QUOTATION 02 QUOTATION 03  M/S. THREE  M/S. STAR BROTHERS SCIENTIFIC COMPANY  QUOTATION 02 QUOTATION 03 QUOTATION 03 THREE M/S. UNIVERSAL TRADERS	of Hardy
	221250	QUOTATION 03  M/S.  UNIVERSAL  TRADERS	vare
· -1 - 1 to the	M/S S.D.S BROTHERS has quoted the lowest rate, please issue the supply order as per our requirment	REMARKS	

quoted lowest rate.

MUHAM MAD YOUSUF MUNIR
OFFECTOR INFRASTRUCTURE/POR ECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



# S.D.S BROTHERS

GOVERNMENT CONTRACTOR

N.T.N # : 3284990-7 STR # 1700328499015 S.R.B. #S. 3284990-7 A.G.V. # 30498048 Membership KCCI # : 83453

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Dute 22/3/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

# QUOTATION FOR COMPUTER HARDWARE FOR THE FINANCIAL YEAR 2020-21

S. No.	Name of Article/Item	Rate	Qty.	Amount
HP Pavilio	HP Pavilion 15-EG0122TX 11th Gen Intel Core			
<sup>1</sup> i7, 12GB, :	17, 12GB, 512GB SSD, MX450 2GB, Windows	187500	01	187500
10 (Official Warrant)	Warranty)			

Note: - All taxes are excluded from these rates.

S.D.S BROTHERS

FOR

S.D. S Brothers

MUHA MIMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORTECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDS



Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S. 3883249-6 A.G. Sindh Vendor # 30667885

KARACHI PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

SUB: **QUOTATION FOR HARDWARE FY: 2020-21** 

HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)  1206250 01 206250	S. No.	Name of Article/Item	Rate	Qty.	Amount
) MX450 2GB, Windows 10 206250 01		HP Pavilion 15-EG0122TX 11th Gen Intel Core i7,			
(Official Warranty)	1	12GB, 512GB SSD, MX450 2GB, Windows 10	206250	01	206250
The contract of the contract o		(Official Warranty)			

Note: -All Taxes have been excluded from above mention rate.

For

Three Manager Scientific Company

DIRECTOR INFRASTRUCTURE/POR MUHAMMAD YOUSUF MU SINDH MASS TRANSIT AUTHORITY NI R

GOVERNMENT OF SINDS



Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufacturer and General Order Supplier NTN#: 7258194-0 G.S.T#: 3277876127507 S.R.B# S 7258194-0 A.G. Sindh Vendor# 306 A.G. Sindh Vendor# 30667885

Date 14/3/2021

The Project Director

Karachi Urban Mobility Project

Karachi.

## Rate List of Hardware Items

221250 1	12GB, 512GB SSD, MX450 2GB, Windows 10	Н
	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7,	×.
Rate Qty.	Name of Article/Item	S. No.





MUHAMMAD YOUSUF MUNIR
DIRECTOR/NERASTRUCTURE/FOR (CT
SINDH MASS TRANSIT AUTHOR
GOVERNMENT OF SENSE



### PD | YLC | SMIA | 222 11 | 19 KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

Date: 08/03/2021

To: UNIVERSAL TRADERS

R- 20 Haris Banglows – University Road

Main Safora Chowrangi Karachi

# SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA)

_	S.No.	invites your q
SSD, MX450 2GB, Windows 10 (Official Warranty)		invites your quotation, Items described to advance.  Purchase of Hardware
y)	7, 12GB, 512GB	
	_	Qty

Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days, Delivery required should be **01 week** from date of Purchase Order. Payment shall be delivery of the Goods made within 15 days against submission of your Invoice and supporting documents after

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation.

Yours sinterely,

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

Project Director, Karachi Mobility Project



### $\rho_b/\gamma_{LC}/s$ m $\lceil a \rceil 2$ $\approx 24 \int l^c q$ Karachi mobility project government of sindh sindh mass transit authority

Date: 8/03/2021

To: Three Star Scientific Company

Flat # C-105, 1st Floor, Munir Arcade, Block-19, Gulistan-e-Johar, Karachi.

# SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA) invites your

_	O.NO.	C NO	4
HP Pavilion 15-EG0122TX 11th Gen Intel Core I/, 12GB, 312GB	1000 E1000	Purchase of Hardware	
_		CI.	Ç

against submission of your Invoice and supporting documents after delivery of the Goods Delivery required should be 01 week from date of Purchase Order. Payment shall be made within 15 days Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is 90 days,

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: pd.kmp.ylc@gmail.com.

quotation. Please prepare and submit your quotation or inform the undersigned if you will not be submitting

Yours since by:

Project Director Karachi Moh

Project Director, Karachi Mobility Project

MUHAN MAD YOUSUF MUN FOR THE TOTAL POLICE OF SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH





### PD/YLC/SMTA/2021/19 KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

Date: 08/03/2021

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower, SB 10-11/179, Block -7 Gulistan-e- Johar Main University Road Karachi.

# SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

invites your quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA)

		_	
_	0.140.	C NO	
SSD. MX450 2GB, Windows 10 (Official Warranty)		Purchase of Hardware	
_		WIY	01:

made within 15 days against submission of your Invoice and supporting documents after 90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: <u>pd.kmp.ylc@gmail.com</u>

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation

Yours sincerely,

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

		Voucher	Number of Sub Object
	A09201		
Total	Hardware		Classification
Total Rs187,500	Rs187,500		Amount
	Ps.		

- service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made I certify that the expenditure included in this bill could not with due regard to this interests of the public
- obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and
- All work bills are annexed.
- accounted for in the stock register. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been
- that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been recorded against the indents and invoices concerned to prevent double payments. Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good,
- scale of charges for conveyance used; and (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule Certified that:
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and which necessitated the journey. is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty

Received - Contents

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
Signature and GOSTE PATENNER
Signature and GOSTE PATENNER
Signature and GOSTE PATENNER
Signature and GOSTE PATENNER
Signature PROJECT PATENTAL PATE officer

> DIRECTOR INFRASTRUCTURE/P MUHAMMAD YOUSUF WUNIR SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH DRIECT

For use in Accountant-General's Office

Pay Rs. Pay Rs. ..... (Rupees...

Treasury Officer District Accounts Officer

Assistant Accounts Officer Assistant Accountant General

0

CHEQUE No. 319238

#### ADP NO. 1908/2020-21 Project ID AAAKQ00258 Cost Centre-KQ5080

FORM T.R.30

(See Rule 306)
Fully vouched Bill for the month of April-2021

ID CODE: <u>AAAKQ00258</u> Cost Centre Code: KQ-5079

A/C # 1163945307

Other. Machinery & Equipment Transport No: of Sub Voucher Detail Function Minor Function Major Function Software Hardware Furniture & Fixture. I.T Equipment Machinery & Equipment Transport Repair & Maintenance Others. Structure. Others Building Residential Building Office Building Building & Structure Furniture & Fixture Others. Rep of I.T Equipment Hardware Computer Equipment POL Charges Transportation of Goods. Travel & Transportation Operating Expenses Communication Postage & Telegraph Conveyance Charges. Others.(Communication) Courier & Pilot Service Electronic Communication Telex & Tele-printer Fax. Telephone & Trunk Call 04 ECONOMIC AFFAIRS
045 CONSTRUCTION AND TRANSPORT
0452 ROAD TRANSPORT
045203 ROAD TRANSPORT <u>A13</u> A09601 A09501 Total A09203 A09201 A09801 A09701 A09 A13301 A133 A13101 A13001 A09202 Code No: A13302 A13702 A137 Total A13370 A13304 A13303 A13201 A038 A03 Total A13703 A13701 A03202 A032 Total A03808 A03807 A03806 Total A03203 A03201 A03820 A03204 A03270 A03205 147,419.00 147,419.00 Bill No: Other Stationary General Water. Gas. Payment for Hot & Cold Water Charges Electricity **Utilities** Amount Voucher No: Printing & Publication Charges. Pension Contribution Cost of Other Store. Service Charges Advertising & Publicity Uniform & Protective Clothing News Paper & Periodical & Books. Hire of vehicle. Workshop / Symposia Conference / Seminars Rent for office Building Rate & Taxes Royalties Rent for other Building Rent for Residential Building Occupancy Costs. Nineteen only/-Rupees: One Hundred Forty Seven Thousand Four Hundred & **Grand Total** Repair of Garden. Repair & Maintenance of Garden. Rs147,419 A03303 A03302 A03301 A033 Total A03907 A03906 A03904 A03903 A03902 A03901 A039 A03370 A03304 A034 Total A03942 A03933 A03905 A-13 A03402 A03401 Total Total A03407 A03406 A04101 A13801 A03404 A03403 KMP-YLBRTS SMTA, TMTD. Govt. of Sindh 147,419

DIRECTOR INFRASTRUCTURE/PORTECT MUHAMMAD YOUSU SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH MUNIR





GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY

No: PD/YLS/ACCTT /2020-21 14/2021

Dated:

Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded expenditure during the month of April, 2020. Thousand Four Hundred & Nineteen only) on account of General (A09201-Hardware) for the to the incurrence of expenditure amounting to Rs. 147,419/- (Rupees: One Hundred Forty Seven Sindh Mass In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the Transit Authority, Transport and Mass Transit Department, Government of Sindh 2020 of the office of Karachi Urban Mobility Project -Yellow Line BRTs.

Hardware during the current financial year 2020-21. 045203 **AFFAIRS** The ROAD TRANSPORT" expenditure 045 CONSTRUCTION involved Cost Center KQ-5080 Project ID AAAKQ00258 A09201-IS AND debitable TRANSPORT to the head 0452 of account 04 ROAD TRANSPORT-ECONOMIC

DIFECTOR INFRASTRUCTURE MUHAMMAD YOUSUF MUNIR SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH PORJECT

> PROJECT DIRECTOR KUMP YLCBRTS

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH



#### BILL / INVOICE

# S.D.S BROTHERS

GOVERNMENT CONTRACTOR

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

N.T.N. #: 3284990-7 STR # 1700328499015 S.R.B. #S. 3284990-7 A.G.V. # 30498048 Membership KCCI #: 83453

Aperatures & Equipments Representative of Manufactures & Gen. Order Supplies. DATE: 2/

Biii # 010301

KQ-5080

## PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

HEAD OF: HARDWARE CODE: A09201

S.No. PARTICULARS	Kate	Qıy	TIMOTHE
1 TCL50" Inches Smart LED TV	125999 Each	Nos	Rs:125,999/-
		En.	
S.	SUB-TOTAL	OTAL	Rs:125,999/-
	GENERAL SA	GENERAL SALES TAX 17%	Rs:21,420/-
RUPEES: ONE HUNDRED FORTY SEVEN THOUSAND FOUR HUNDRED NINETEEN ONLY	LY TOTAL		<b>47,419/-</b>
STALL STALLS	\		

Payable

dm 4.5(11) > 562+6634

Duy C157 214 20+20

MUHANMAD YOUS OF MUNIR DIRECTOR INFRASTRUCTURIL/PORJECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

SIGNATURE

SIGNATURE

SIGNATURE

SIGNATURE

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Office: Flat No. C-403, Sun View Tower SB 10-11/179, Block-7, Gulistan-e-Jauhar Main University Road, Karachi. Cell : 0312-1090183, 0334-3937217, 0336-5886886 Email: sdsbrothers3@gmail.com

## S.D.S BROTHERS

# DELIVERY CHALLAN

Financial Year 2020-21

Date 21/4/202

JO,

PROJECT DIRECTOR
KARACHI URBAN MOBILITY
PROJECT, KARACHI.

 S.No.	PARTICULARS	Qty
1	TCL \$0" Inches Smart LED TV	<u>-</u>
		Nos

delivered in your premises in good condition. NOTE: Supply under the head of "Purchase of Hardware" items as per quantity has been

	22			
PROJECT DIRECTOR YELLOW LINE BRTS SINDH MASS TRANSIT AUTHORITY GOVT OF SINDH	Que,	Contact/Cell No.	Receiver's Name	Signature/Stamp

MUHAMMAD YOUSUF NUNIR
DIRECTOR INFRASTRUCTURE/BORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



# N&RD 1915 / 20/2020 - 21/ 1014 PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT YELLOW LINE BRTS GOVERNMENT OF SINDH KARACHI

Pata 15/4/2021

To,

#### M/s, S.D.S BROTHERS KARACHI.

#### SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT HARDWARE (A-09201) **DURING CURRENT FY-2020-21.**

BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under: following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line I am directed to refer to the subject noted above and to request you to please supply the

Nos		
1	TCL 50" Inches Smart LED TV	_
Qty	PARTICULARS	S.No.

2 Kindly ensure to supply the above mentioned items as early as possible.

A copy is forwarded for information to:

Office order file

MUHAMMAD YOUSUF MUNIR DIRECTOR INFRASTRUCTURE/PORJECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

			te.	quoted lowest rate.	quo	
	is placed to the	ns and order	ee different firi	led from thre	Certificate: Certified that quotation were called from three different firms and order is placed to the	Ce
, IO	M/S S.D.S BROTHERS has quoted the lowest rate, please issue the supply order as per our requirment	148679	138599	125999	TCL <b>\$</b> 0" Inches Smart LED TV	-
	REMARKS	M/S. UNIVERSAL TRADERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	Name of Article	S.No.
	Ð	QUOTATION 03	QUOTATION 01 QUOTATION 02	QUOTATION 01		
		vare	of Hardy	tatement	Comparative Statement of Hardware	

MUHAMMAD YOUSUF MUNIR OIRECTOR INFRASTRUCTURE/PUBLICT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

200



## S.D.S BROTHERS

N.T.N #: 3284990-7 STR # 1700328499015 S.R.B. #S. 3284990-7 A.G.V. # 30498048

Membership KCCI #:83453

### GOVERNMENT CONTRACTOR

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Date 9/4/2021

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

## QUOTATION FOR COMPUTER HARDWARE FOR THE FINANCIAL YEAR 2020-21

	$\neg$
1	S. No.
TCL5,0" Inches Smart LED TV	Name of Article/Item
125,999	Rate
01	Qty.
125,999	Amount

Note: - All taxes are excluded from these rates.

FOR

S.D.S Brothers

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



## EE STAR SCIENTIFIC CO

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B # S 3883249-6 A.G. Sindh Vendor # 30667885

Date 144/2021

KARACHI URBAN MOBILITY PROJECT PROJECT DIRECTOR KARACHI

SUB: **QUOTATION FOR HARDWARE FY: 2020-21** 

1 TCL50" In	S. No.	
TCL50" Inches Smart LED TV	Name of Article/Item	
138,599	Rate	
01	Qty.	
138,599	Amount	

Note: -All Taxes have been excluded from above mention rate.

For

DIRECTOR INFRASTRUCTURE PORTE SINDH MASS TRANSIT AUTHORITY MUHAMMAD YOUSUE MUNIR GOVERNMENT OF SINDS PORJECT

> Three Star Scientific Company (Manager)



## U

Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery NTN #: 7258194-0 G.S.T #: 3277876127507 Representative of Manufacturer and General Order Supplier S.R.B # S 7258194-0 A.G. Sindh Vendor # 30667885

Jose 8/4/2021

The Project Director

Karachi Urban Mobility Project

Karachi.

## Rate List of Hardware Items

Н	S. No.
TCL ≰0" Inches Smart LED TV	Name of Article/Item
148,679	Rate
Н	Qty.
148,679	Amount

DIRECTOR INFRASTRUCTURE/PORJECT SINDH MASS TRANSIT AUTHORITY MUHAMMAD YOUSUF MIL GOVERNMENT OF SINDH Z M/S UNIVERSAL TRADERS PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

		\	Voucher	Number of Sub Object	
	A09201			Object	
Total	Hardware			Classification	
Total Rs147,419	Rs147,419 Ps.			Amount	
			^	)	

- this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made I certify that the expenditure included in this bill could not with due regard to this interests of the public
- obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. All work bills are annexed. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been
- that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been accounted for in the stock register. recorded against the indents and invoices concerned to prevent double payments Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good,
- Certified that:
- scale of charges for conveyance used; and (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule
- which necessitated the journey. is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and

Received -- Contents. C

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY GOVT OF SINDH

officer Signature and designation of drawing

> DIRECTOB INFRASTRUCTURE/POWJE SINDH MASS TRANSIT AUTHORITY MUHAMMAD YOUSUF MU GOVERNMENT OF SINDH

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Pay Rs. Pay Rs. ..... (Rupees...

Treasury Officer District Accounts Officer

> Assistant Accounts Officer Assistant Accountant General

#### ADP NO. 1908/2020-21 Project ID AAAKQ00258 Cost Centre-KQ5080

FORM T.R.30
(See Rule 306)
Fully vouched Bill for the month of <u>Jan-2021</u>
Bill No:

ID CODE: <u>AAAKQ00258</u> Cost Centre Code: KQ-5079

A/C # 1163945307



Major Function Minor Function Detail Function No: of Sub Voucher 04 ECONOMIC AFFAIRS
045 CONSTRUCTION AND TRANSPORT
0452 ROAD TRANSPORT
045203 ROAD TRANSPORT
her Code No: Payment for Amount Voucher No: Rs187,500 SMTA, TMTD. Govt. of Sindh Karachi KMP-YLBRTS

		1	1	Total	
				A03270	Others.(Communication)
				A03205	Courier & Pilot Service
				A03204	Electronic Communication
		Nineteen only/-		A03203	Telex & Tele-printer Fax.
	ionsand i on	Rupees: One Hundred Forty Seven Lugusand Form Hands		A03202	Telephone & Trunk Call
r Hundred &	ionsand Fon	Down Ti	i	A03201	Postage & Telegraph
107,500		Grand Total		A032	Communication
187 500				Total	
	10141			A03820	Others.
,	Tatal	Repair of Garden:		A03808	Conveyance Charges.
	A-12001	Repair & Maintenance of Garden.		A03807	POL Charges
	1 Otal			A03806	Transportation of Goods.
1 1	Total	Rate & Taxes		A038	Travel & Transportation
1	A03400	Royalties		A03	Operating Expenses
,	A03404	Rent for other Building		Total	
	A03403	Rent for Residential Building		A13703	Rep of I.T Equipment
	102402	Rent for office Building		A13702	Software
	A03402	Charges.		A13701	Hardware
ı	A03401	Occupancy Costs.		A137	Computer Equipment
	10141		1	Total	
ı	Total	Pension Contribution		A13370	Others.
•	A 0.4101	Cost of Other Store.	•	A13304	Structure.
	A03942	Service Charges		A13303	Others Building
ı.	A03933	Advertising & rubileity		A13302	Residential Building
	A03907	A least in & Publicity	•	A13301	Office Building
i	A03906	The form & Protective Clothing		A133	Building & Structure
	A03905	Hire of Venicle.		A13201	Furniture & Fixture
ť	A03904	Workshop / Symposia		A13101	Machinery & Equipment
	70000	Conference / Seminars		A13001	Transport
	A03902	Printing & Publication		<u>A13</u>	Repair & Maintenance
	A03901	П	187,500.00	Total	
	A039	General		A09203	I.T Equipment
	10120			A09202	Software
	Total	Other	187,500.00 Other	A09201	Hardware
	A03370	Hot & Cold Water Charges	· ,	A09801	Other
•	A03304	Electricity		A09701	Furniture & Fixture.
	202203	Water.		A09601	Machinery & Equipment
	A03302			A09501	Transport
	A03301	ies		A09	
	1022		A09201-Hardware.		

DIRECTOR INFRASTRUCTURE/PORTE SINDH MASS TRANSIT AUTHORITY MUHAMMAD YOUSUF MUNIR **GOVERNMENT OF SINDH** 

63945307 BOOK No. 03193 グロ

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CHEQUE No. 319241

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ASSIGNMENT ACCOUNT CHEQUE

Dated 10 - 66-2021

STATE I BANK OF PAKISTAN AL BANK OF PAKISTAN OF SUB-TREASURY OFFICER

TO THE NAL BANK OF PA

Rupees ONG HUNDREDS EVENTY NINE THOUSAND T. カローHEDS MOONG or order

and charge the same against the account of ...

DIRECTOR INFRASTRUCTURE/PURSECT MUHAMNAP YOUSUF MUNIR

PROJECT DIRECT YELLOW LINE BY

79062 SINDH MASS TRANSIT AUTHORITY SINDH MASS TRANSIT &

GOVT OF THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE.

1163945307 PRICE OF THE BOOK No. 03193 0 ) 22 C)

ASSIGNMENT ACCOUNT CHEQUE

CHEQUE No. 3 1 9242

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2325

Dated 10-06-2871

STATE BANK OF PAKISTAN NATIONAL BANK OF PAKISTAN TREASURY OF SUB-TREASURY OFFICER

TO THE

CONTRACTOR STATE

Rupees E18HI THOUSAND FOUR HUNDRED ITIRY E EDERAL BUARD OF REVENUE FIND HON or order

and charge the same against the account of

BIRECTOR INPRASTRUCTURE/PG MUHAMMAD YOUSUF M NIR

SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF STROY

873

SINDH MASS YELLOW LINE BRITS GOVT OF-SINDH -AUTHORITY

PROJ

DIRECTOR.

N.B. THIS CHEQUE IS CURRENT FOR THREE MONTHS ONLY AFTER THE MONTH OF ISSUE

C



GOVERNMENT OF SINDH
KARACHI URBAN MOBILITY PROJECT – YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
TRANSPORT AND MASS TRANSIT AUTHORITY
No: PD/YLS/ACCTT /2020-21

#### ORUEK

to Sindh Delegation of Financial Powers and Financial Control Rules, 2019., sanction is accorded month of January, expenditure during the month of January, 2021. Sindh Mass the Thousand Five Hundred Only) on account of General (A09201-Hardware) for the In exercise of Power conferred under Serial No. 4(a), Part-1 of second schedule of the incurrence of expenditure amounting to Rs. Transit Authority, Transport and Mass Transit Department, Government of Sindh 2021 of the office of Karachi Urban Mobility Project - Yellow Line BRTs, 187,500/- (Rupees: One Hundred Eighty

045203 ROAD TRANSPORT" Cost Center KQ-5080 Project ID AAAKQ00258 A09201-AFFAIRS -The expenditure involved is 045 CONSTRUCTION AND debitable to the TRANSPORT head of account 04 ECONOMIC 0452 ROAD TRANSPORT-

Hardware during the current financial year 2020-21.

PROJECT DIRECTOR KUMP - YLCBRTs

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



#### BILL / INVOICE

## S.D.S BROTHERS

GOVERNMENT CONTRACTOR

N.T.N. #: 3284990-7 STR # 1700328499015 S.R.B.#S. 3284990-7 A.G.V. # 30498048 Membership KCCI #: 83453

Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Aperatures & Equipments Representative of Manufactures & Gen. Order Supplies.

80000

DATE: 30/12/2020

#### KQ-5080

## PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT

HEAD OF: HARDWARE CODE: A09201

						S.No.
RUPEES: TWO HUNDRED TWENTY FIVE THOUSAND NINE HUNDRED FOUR ONLY				(Official Warranty)	HIP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10	PARTICULARS
TOTAL	GENERAL SALES TAX 17%	SUB-TOTAL		Each	187500	Rate
	LES TAX 17%	OTAL	50	Nos		Qty
-2/25,904/-	Rs:38,404/-	Rs:187,500/-			Rs:187,500/-	Amount

Auguste 179062 Payable 179062

MUHAMMAD YOUSUR MUNIR DIRECTOR INFRASTRUCTURE/PORJECT SINDH MASS TRANSIT AUTHORITY GOVERNMENT OF SINDH

S.D.S BROTHERS

STORATURE

0

## S.D.S BROTHERS

## DELIVERY CHALLAN

## Financial Year 2020-21

Date 30/12/2020

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT, KARACHI.

Nos		
,	MX450 2GB, Windows 10 (Official Warranty)	_
-	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD,	_
N.	PARTICULARS	S.No.

delivered in your premises in good condition. NOTE: Supply under the head of "Purchase of Hardware" items as per quantity has been

	Contact/Cell No	Receiver's Name_	Signature/Stamp
<u>)</u>			

MUHAMN AD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



#### No.PD/ソル BO/2020-21/03 PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT YELLOW LINE BRTS GOVERNMENT OF SINDH KARACHI

To,

#### M/s, S.D.S BROTHERS KARACHI.

### SUBJECT: SUPPLY ORDER UNDER THE HEAD OF ACCOUNT HARDWARE (A-09201) **DURING CURRENT FY-2020-21.**

BRTS Karachi during the Current Financial Year 2020-21. The details of items are as under: following Items for the office of The Project Director Karachi Urban Mobility Project Yellow Line I am directed to refer to the subject noted above and to request you to please supply the

-	1	S.No.	
MX450 2GB, Windows 10 (Official Warranty)	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD,	PARTICULARS	
Nos	<b>-</b>	Viy	

2 Kindly ensure to supply the above mentioned items as early as possible

A copy is forwarded for information to:

Office order file

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

711100000000000000000000000000000000000		fe.	quoted lowest rate	Ullo Hillogie: Cel Hillen Hari Anotation were can	(61
placed to the	ns and order is	oo different firn	led from thre	Contificate: Contisted that quotation were called from three different firms and order is placed to the	202
M/S S.D.S BROTHERS has quoted the lowest rate, please issue the supply order as per our requirment	221250	206250	187500	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	1
REMARKS	M/S. UNIVERSAL TRADERS	M/S. THREE STAR SCIENTIFIC COMPANY	M/S. S.D.S BROTHERS	Name of Article	S.No.
	QUOTATION 03	QUOTATION 01 QUOTATION 02	QUOTATION 01		
	vare	of Hardy	tatement	Comparative Statement of Hardware	
The state of the s	Contract of the last of the la				

MUHAMMAD YOUSUF MUNIR DIRECTOB INFRASTRUCTURE/POBJECT SINDH MASS TRANSIT AUTHORTY GOVERNMENT OF SINDH



## S.D.S BROTHERS

N.T.N # : 3284990-7 STR # 1700328499015 S.R.B. #S. 3284990-7 A.G.V. # 30498048

Membership KCCI #:83453

**GOVERNMENT CONTRACTOR** 

Apparatus & Equipments, Representative of Manufactures & Gen. Order Supplier Supply of Furniture, Fixture, Stationery, Printing, Liveries, Chemicals

Date 15/12/2020

The Project Director,
Karachi Urban Mobility Project
Govt. Of Sindh, Karachi

## QUOTATION FOR COMPUTER HARDWARE FOR THE FINANCIAL YEAR 2020-21

	,		10 (Official Warranty)	
187500	01	187500	i7, 12GB, 512GB SSD, MX450 2GB, Windows	_
			HP Pavilion 15-EG0122TX 11th Gen Intel Core	
Amount	Qty.	Rate	Name of Article/Item	S. No.

Note: - All taxes are excluded from these rates.

S.D.S BROTHERS

FOR

8 Brothers

Qui.

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHOUTY
GOVERNMENT OF SINDH



## REE STAR SCIENTIFIC COMPANY

Specialist deal in Schools, Colleges & Universities Labs, Practical Equipments, Apparatus, Chemicals, Computer & Accessories, Furniture & Fixture, Stationery, Livereis, Representative of Manufacturer and Gen. Order Supplier NTN #: 3883249-6 G.S.T #: 3277876133583 S.R.B.# S. 3883249-6 A.G. Sindh Vendor # 30667885

Date 16/12/2020

PROJECT DIRECTOR KARACHI URBAN MOBILITY PROJECT KARACHI

SUB: **QUOTATION FOR HARDWARE FY: 2020-21** 

S. No.	Name of Article/Item	Rate	Qty.	Amount
	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7,			
Н	12GB, 512GB SSD, MX450 2GB, Windows 10	206250	01	206250
	(Official Warranty)			

Note: -All Taxes have been excluded from above mention rate.

For

Three Manager) Scientific Company

MUHAMMAD YOUSUF M DIRECTOR INFRASTRUCTURE/PO SINDH MASS TRANSIT AUTHORITY **GOVERNMENT OF SINDH** ZIR



Supply of Laboratories Practical Equipments, Apparatus, Chemicals, Surgical Equipments, Computer & Computer Accessories, Furniture & Fixture, Stationery Representative of Manufacturer and General Order Supplier NTN#: 7258194-0 G.S.T#: 3277876127507 S.R.B# S 7258194-0 A.G. Sindh Vendor# 30667885

Date 14/12/2020

The Project Director
Karachi Urban Mobility Project
Karachi.

## Rate List of Hardware Items

	۳	<b>X</b> 1	S. No.	2 7
(Official Warranty)	12GB, 512GB SSD, MX450 2GB, Windows 10	HP Pavilion 15-EG0122TX 11th Gen Intel Core i7,	Name of Article/Item	
	221250		Rate	
	ш		Qty.	
	221250		Amount	(21)

M/S UNIVERSAL TRADERS

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/POPUECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Email: universaltraders585@gmail.com





#### SINDH MASS TRANSIT AUTHORITY KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH YLC/SMIA 120201 057

Date: 04/12/2020

To: UNIVERSAL TRADERS

Main Safora Chowrangi Karachi R- 20 Haris Banglows - University Road

# SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

invites your quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA)

1	O.INO.	C NO	11.11.11.11.11.11.11.11.11.11.11.11.11.
HP Pavilion 15-EG0122TX 11th Gen Intel Core I7, 12GB, 312GB	1 100 E100 E100 E100 E100 E100 E100 E10	Purchase of Hardware	
		217	Ç

90 days, Delivery required should be 01 week from date of Purchase Order. Payment shall be Supplier shall be registered with FBR and shall be an active tax payer. The quotation validity is made within 15 days against submission of your Invoice and supporting documents after delivery of the Goods

Quotations of above items should be submitted to the address or by mail mentioned below:

Email: Address House No D-43, Clifton Kehkashan Block 2, Karachi pd.kmp.ylc@gmail.com.

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation

Yours singerel

Project Director, Karachi Mobility Project

BIRECTOR INFRASTRUCTURE/PORJE MUHAMMAD YOUSUF MUNIR GOVERNMENT OF SINDH RECT

YELLOW LINE FOR PROJECT DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
PROJECTIONS SINDH

GOVT OF SER



#### φδ/για/SΜ ΓΑ /2-020/ 65 KARACHI MOBILITY PROJECT GOVERNMENT OF SINDH SINDH MASS TRANSIT AUTHORITY

Date: 04/12/2020

To: SDS BROTHERS

Office: Flat No. C-403 Sun View Tower, SB 10-11/179, Block -7 Gulistan-e- Johar Main University Road Karachi.

# SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

invites your quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA)

ω T	S.No.	•
HP Pavilion 15-EG0122TX 11th Gen Intel Core i7, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	Purchase of Hardware	
	Qty	

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Quotations of above items should be submitted to the address or by mail mentioned below:

Address House No D-43, Clifton Kehkashan Block 2, Karachi

Email: <a href="mail:pd.kmp.ylc@gmail.com">pd.kmp.ylc@gmail.com</a>.

a quotation Please prepare and submit your quotation or inform the undersigned if you will not be submitting

Yours singerely

Project Director, Karachi Mobility Project

MUHAMMAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH



#### SINDH MASS TRANSIT AUTHORITY KARACHI MOBILITY PROJECT PD/YLC/SMIA/2020/ GOVERNMENT OF SINDH 05

Date: 04/12/2020

To: Three Star Scientific Company

Block-19, Gulistan-e-Johar, Karachi. Flat # C-105, 1st Floor, Munir Arcade,

# SUBJECT: REQUEST FOR QUOTATIONS FOR KARACHI MOBILITY PROJECT YELLOW LINE BRTS

invites your quotation, Items described for Quotation: The Karachi Urban Mobility Project Yellow Line BRTS, Sindh Mass Transit Authority (SMTA)

_	0 20	,
HP Pavilion 15-EG0122TX 11th Gen Intel Core I/, 12GB, 512GB SSD, MX450 2GB, Windows 10 (Official Warranty)	Purchase of Hardware	
	QIY	):

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Email: pd.kmp.ylc@gmail.com

Please prepare and submit your quotation or inform the undersigned if you will not be submitting a quotation

Project Director, Karachi Mobility Project

Yours sincel

DIRECTOR INFRASTRUCTURE/P MUHAMMAD YOUSUF M UNIR

SINDH MASS TRANSIT AUTHORITY **GOVERNMENT OF SIMDH** 

YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY PROJE

GOVT OF SINDH

	Total Rs187,500	Total		
				-
Ps.	Rs187,500	Hardware	A09201	
				, , , , , , , , , , , , , , , , , , ,
	Amount	Classification	Object	Number of Sub Object Voucher

- to the parties entitled to receive them with the exception noted below, which exceed the Balance of the permanents advance and service, be avoided. I certify that, to the best of my knowledge and belief, the payments entered in this bill have been duly made I certify that the expenditure included in this bill could not with due regard to this interests of the public
- obtained vouchers for other sums and am responsible that the have been so defaced or mutilated that they cannot be used again. this bill. Save those noted below which will be forwarded as soon as the amounts have been paid. I have, as for as possible, will be paid on receipt of the money drawn on this bill. Voucher for all sum above one hundred rupees in amount are attached to
- All work bills are annexed.
- accounted for in the stock register. Certify that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been
- recorded against the indents and invoices concerned to prevent double payments. that the rates paid are not in excess of the accepted and the market rates and that the suitable notes of payments have been Certify that the purchases billed for have been received in good order that there quantities are correct and their quality good,
- Certified that:
- scale of charges for conveyance used; and (a) That Expenditure on conveyance hire included in this bill was actually incurred was un-avoidable and is within the schedule
- (b) The Government Servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and which necessitated the journey is not granted any compensatory leave and does not and will not receive any special remuneration for performance of the duty

Received - Contents Quu.

PROJECT-DIRECTOR
YELLOW LINE BRTS
SINDH MASS TRANSIT AUTHORITY
GOVT OF SINDH

Signature and designation of drawing officer

MUHAMNAD YOUSUF MUNIR
DIRECTOR INFRASTRUCTURE/PORJECT
SINDH MASS TRANSIT AUTHORITY
GOVERNMENT OF SINDH

For use in Accountant-General's Office

Pay Rs. .... Pay Rs. .....(Rupees....

District Accounts Officer
Treasury Officer

Assistant Accounts Officer
Assistant Accountant General